UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DURANG	OVIC, ENES	§	Case No. 15-38141
		§	
		§	
		§	
Deb	otor(s)		

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Richard M. Fogel, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

- 1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.
- 2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$7,890.08 (without deducting any secured)	claims)	Assets Exempt: \$9,890.08	
Total Distributions to Claimants:	\$12,769.40	Claims Discharged Without Payment: \$49,588.67	
Total Expenses of Administration:	\$2,316.60	-	

3) Total gross receipts of \$16,586.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$1,500.00 (see **Exhibit 2**), yielded net receipts of \$15,086.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3) PRIORITY CLAIMS:	\$0.00	\$0.00	\$0.00	\$0.00
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$2,316.60	\$2,316.60	\$2,316.60
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$62,609.48	\$22,512.30	\$22,512.30	\$12,769.40
TOTAL DISBURSEMENTS	\$62,609.48	\$24,828.90	\$24,828.90	\$15,086.00

- 4) This case was originally filed under chapter 7 on 11/09/2015. The case was pending for 16 months.
- 5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.
- 6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated:	03/10/2017	By: /s/ Richard M. Fogel
		Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED		
Flatbed utility trailer (u)	1229-000	\$16,586.00		
TOTAL GROSS RECEIPTS		\$16,586.00		
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.				

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Enes Duranovic	Tools of trade exemption	8100-002	\$1,500.00
TOTAL FUNDS PAID TO & THIRD PARTIE			\$1,500.00

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Richard M. Fogel	2100-000	NA	\$2,258.60	\$2,258.60	\$2,258.60
Trustee, Expenses - Richard M. Fogel	2200-000	NA	\$2.70	\$2.70	\$2.70
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$55.30	\$55.30	\$55.30
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$2,316.60	\$2,316.60	\$2,316.60

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM	CLAIMS	CLAIMS	CLAIMS	CLAIMS
	TRAN. CODE	SCHEDULED	ASSERTED	ALLOWED	PAID

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			None			

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank Discover Products Inc	7100-000	\$1,503.97	\$1,550.86	\$1,550.86	\$879.68
2	PYOD, LLC its successors and assigns as assigneeof Citibank, N.A. Resurgent Capital Services	7100-000	\$3,359.54	\$3,359.54	\$3,359.54	\$1,905.59
3	PYOD, LLC its successors and assigns as assigneeof Citibank, N.A. Resurgent Capital Services	7100-000	\$5,552.57	\$5,612.16	\$5,612.16	\$3,183.32
4	PYOD, LLC its successors and assigns as assigneeof Citibank, N.A. Resurgent Capital Services	7100-000	\$8,525.49	\$8,525.49	\$8,525.49	\$4,835.82
5	Portfolio Recovery Associates, LLC	7100-900	\$3,822.14	\$3,464.25	\$3,464.25	\$1,964.99
N/F	Bank of America	7100-000	\$8,867.77	NA	NA	NA
N/F	Capital One GM Card	7100-000	\$0.00	NA	NA	NA
N/F	Chase Cardmember Service	7100-000	\$12,687.41	NA	NA	NA
N/F	Chase Cardmember Svc	7100-000	\$7,876.91	NA	NA	NA
N/F	PNC Bank	7100-000	\$6,934.72	NA	NA	NA
N/F	Phillip H. Marlowski DO	7100-000	\$2,515.00	NA	NA	NA
N/F	Power Lube LLC	7100-000	\$290.00	NA	NA	NA
N/F	Synchrony Bank/"R" Us	7100-000	\$0.00	NA	NA	NA

Case 15-38141 Doc 29 Filed 03/21/17 Entered 03/21/17 15:23:01 Desc Main Document Page 6 of 11

	TOTAL GENERAL UNSECURED CLAIMS		\$62,609.48	\$22,512.30	\$22,512.30	\$12,769.40
N/F	Walmart/Synchrony Bank	7100-000	\$673.96	NA	NA	NA
N/F	Synchrony Bank/Lowe's	7100-000	\$0.00	NA	NA	NA

Form 1 **Individual Estate Property Record and Report Asset Cases**

Exhibit 8

Page: 1

Case No.: 15-38141

For Period Ending:

Case Name: DURANOVIC, ENES

03/10/2017

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 11/09/2015 (f)

§ 341(a) Meeting Date: 12/15/2015

Claims Bar Date: 01/03/2017

	1	2	3	4	5	6
	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref.#						
1*	Personal CK acct with Chase Bank ending 3471 (\$182.18); personal SV acct with: Chase Bank ending 7614 (\$135.18); business CK acct with Chase Bank ending 8020 (\$222.49) Personal CK acct with Chase Bank ending 3471 (\$182.18); personal SV acct with: Chase Bank ending 7614 (\$135.18); business CK acct with Chase Bank ending 8020 (\$222.49)- Exempt (See Footnote)	540.08	0.00		0.00	FA
2*	Household goods, furnishings, electronics & appliances Household goods, furnishings, electronics & appliances- Exempt (See Footnote)	1,250.00	0.00		0.00	FA
3*	Personal clothing Personal clothing- Exempt (See Footnote)	100.00	0.00		0.00	FA
4*	1,000 shares of stock, debtor's corporation, Agrokomerc, Inc, No par value 1,000 shares of stock, debtor's corporation, Agrokomerc, Inc, No par value (See Footnote)	0.00	0.00		0.00	FA
5*	1999 Freightliner Century truck 1.5 million miles, fair cond.; runs but needs repairs 1999 Freightliner Century truck 1.5 million miles, fair cond.; runs but needs repairs (See Footnote)	6,000.00	0.00		0.00	FA
6	Flatbed utility trailer (u) (u)	0.00	15,086.00		16,586.00	FA
6	Assets Totals (Excluding unknown values)	\$7,890.08	\$15,086.00		\$16,586.00	\$0.00

RE PROP# 1 No value to estate- abandon at final meeting RE PROP# 2 No value to estate- abandon at final meeting RE PROP# 3 No value to estate- abandon at final meeting

UST Form 101-7-TDR (10 /1/2010)

Form 1 Individual Estate Property Record and Report Asset Cases

Exhibit 8 Page: 2

Case No.: 15-38141

Case Name: DURANOVIC, ENES

ase Name. Doromovic, Lives

For Period Ending: 03/10/2017

RE PROP# 4 RE PROP# 5 No value to estate- abandon at final meeting

No value to estate- abandon at final meeting

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 11/09/2015 (f)

§ 341(a) Meeting Date: 12/15/2015

Claims Bar Date: 01/03/2017

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR):

06/30/2017

Current Projected Date Of Final Report (TFR):

01/19/2017 (Actual)

Form 2 Exhibit 9
Page: 1

! - transaction has not been cleared

Cash Receipts And Disbursements Record

 Case No.:
 15-38141
 Trustee Name:
 Richard M. Fogel (330720)

Case Name:DURANOVIC, ENESBank Name:Rabobank, N.A.Taxpayer ID #:**-***8601Account #:*******3100 Checking

 Taxpayer ID #:
 -*8601
 Account #:
 ******3100 Checkii

 For Period Ending:
 03/10/2017
 Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4	·	5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/26/2016	{6}	BMO HARRIS BANK	Surplus after foreclosure sale	1229-000	16,586.00		16,586.00
10/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	16,576.00
11/01/2016	101	Enes Duranovic	Tools of trade exemption	8100-002		1,500.00	15,076.00
11/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		23.71	15,052.29
12/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		21.59	15,030.70
02/15/2017	102	Richard M. Fogel	Distribution payment - Dividend paid at 100.00% of \$2,258.60; Claim # FEE; Filed: \$2,258.60	2100-000		2,258.60	12,772.10
02/15/2017	103	Richard M. Fogel	Distribution payment - Dividend paid at 100.00% of \$2.70; Claim # TE; Filed: \$2.70	2200-000		2.70	12,769.40
02/15/2017	104	Discover Bank Discover Products Inc	Distribution payment - Dividend paid at 56.72% of \$1,550.86; Claim # 1; Filed: \$1,550.86	7100-000		879.68	11,889.72
02/15/2017	105	PYOD, LLC its successors and assigns as assigneeof Citibank, N.A. Resurgent Capital Services	Distribution payment - Dividend paid at 56.72% of \$3,359.54; Claim # 2; Filed: \$3,359.54	7100-000		1,905.59	9,984.13

{} Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

Form 2 Exhibit 9
Page: 2

Cash Receipts And Disbursements Record

Case No.: 15-38141 **Trustee Name:** Richard M. Fogel (330720)

Case Name:DURANOVIC, ENESBank Name:Rabobank, N.A.Taxpayer ID #:**-***8601Account #:*******3100 Checking

 Taxpayer ID #:
 -*8601
 Account #:
 ******3100 Check

 For Period Ending:
 03/10/2017
 Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/15/2017	106	PYOD, LLC its successors and assigns as assigneeof Citibank, N.A. Resurgent Capital Services	Distribution payment - Dividend paid at 56.72% of \$5,612.16; Claim # 3; Filed: \$5,612.16	7100-000		3,183.32	6,800.81
02/15/2017	107	PYOD, LLC its successors and assigns as assigneeof Citibank, N.A. Resurgent Capital Services	Distribution payment - Dividend paid at 56.72% of \$8,525.49; Claim # 4; Filed: \$8,525.49	7100-000		4,835.82	1,964.99
02/15/2017	108	Portfolio Recovery Associates, LLC	Distribution payment - Dividend paid at 56.72% of \$3,464.25; Claim # 5; Filed: \$3,464.25	7100-900		1,964.99	0.00

COLUMN TOTALS	16,586.00	16,586.00
Less: Bank Transfers/CDs	0.00	0.00
Subtotal	16,586.00	16,586.00
Less: Payments to Debtors		1,500.00
NET Receipts / Disbursements	\$16,586.00	\$15,086.00
_	•	

{} Asset Reference(s) UST Form 101-7-TDR (10 /1/2010) ! - transaction has not been cleared

Exhibit 9 Form 2 Page: 3

Cash Receipts And Disbursements Record

Case No.: 15-38141

Case Name: DURANOVIC, ENES

03/10/2017

Taxpayer ID #: **-***8601 For Period Ending:

Trustee Name: Richard M. Fogel (330720)

Bank Name: Rabobank, N.A. *****3100 Checking Account #:

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
******3100 Checking	\$16,586.00	\$15,086.00	\$0.00
	\$16,586.00	\$15,086.00	\$0.00